



LOAD/RATE CONFIRMATION
8984
DFW NATIONAL Logistics, Inc.

2789 Irving Blvd Bldg B Dallas, TX 75207
 Ph: 972-325-4500 email: Dispatch@DFWnatlog.com
 MC#: 1020468-B SCAC: DFWA DOT #: 3245894

Carrier	Must have Load Bars/Straps
EYE1 GLOBAL SERVICES LLC 1301 E DEBBIE LN STE 102 1010 MANSFIELD TX 76063 2143345376 Rolin	<i>Please be sure to refer to the following Load Number on your Invoice #: 8984. Driver is required to have a 53' swing door, air ride trailer, and to secure freight with load bars or straps.</i>

PickUp Location	
PCA Carrollton 1015 Hayden Drive CARROLLTON TX 75006	PU Date: 07/19/24 PU Time: 9:00 AM Ref Num: PO#0017289

ADDITIONAL STOPS in TRANSIT (if required)		
Stop 1: -----	Stop Date:	PU Time:
Stop 2: -----	Stop Date:	PU Time:
Stop 3: -----	Stop Date:	PU Time:

FINAL STOP	
Prevagen/Quincy Bioscience 2800 Technology Dr Ste 200 Plano TX 75074	Del Date: 07/19/24 Del Time: 11:00 AM Ref Num:

Terms and Conditions

1. All Drivers MUST call 972-325-4500 to be dispatched and each day in transit between 8am and 10am Central Standard Time.
2. EYE1 GLOBAL SERVICES LLC agrees to perform transportation services at for the amounts shown on this LOAD/RATE CONFIRMATION and that such rates superceed any all previous rate or fee.
3. Unless otherwise noted, trailer must be 53' Air Ride, Swing door trailers with Load bars or straps to secure freight.
4. EYE1 GLOBAL SERVICES LLC agrees to furnish and utilize its own equipment, man-power and trailers to perform the transpration services so stated in this LOAD/RATE CONFIRMATION agreement. EYE1 GLOBAL SERVICES LLC further agrees that in the event this load is re-brokered, moved by rail, or consolidated with any other freight for any reason other than as approved in writting by DFW NATIONAL LOGISTICS, INC., EYE1 GLOBAL SERVICES LLC shall waive its right to any and all compensation for this shipment.
5. Carrier must be CARB compliant when traveling to, from or through California and hereby agress to indemnify DFW NATIONAL LOGISTICS, Inc. and all other parties from any loss or damage resulting from Carrier's faliure to apply.
6. Carrier or its agent certify that any TRU equipment furnishehd will be in cmpliance with the in-use requirements of California's TRU regualtions. Carrier further agrees to indemnify DFW NATIONAL Logistics, Inc. and all other parties from any loss or damage resulting from Carrier's falure to comply.
7. Driver must notify DFW National if addresses on the BOL do not match the Load/Rate Confirmation.

If you accept these rates and terms,
 please sign and email return to:
Dispatch@DFWnatlog.com

Carrier's Signature: 
 Printed Name: Rollin Stevenson

Linehaul Rate:	\$275.00
Total Rate	\$275.00
Money Transfer Code 1	
Money Transfer Code 2	
Balance Due	\$275.00

Date 7/19/24

STRAIGHT BILL OF LADING - Short Form - Not Negotiable

RECEIVED

the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

Carrollton Sheet Warehouse 1015 Hayden Drive Carrollton TX 75006		Original	VENDOR CODE	PACKING SLIP 291 - 26118
		B/L Number 291 - 26118		
291 - 26118		Page: 1		
Customer Order Number	Shipping Date 7/19/24	By Our Truck	Trip # 5558	Stop # 1

Consigned To
Prevagen/Quincy Bioscience(Mail or street address of Consignee - For purposes of notification only)
2800 Technology Dr Ste 200

Destination

Plano, TX 75074-7494

Route

Delivering Carrier DFW National	SCAC Code DFWA	Trailer # EYE1-65606	PRO #
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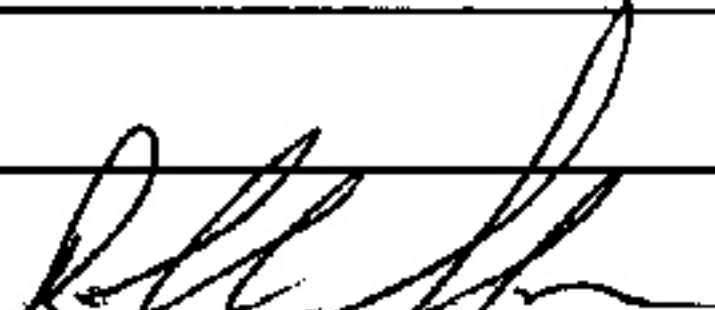
Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
'The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.'

(Signature of Consignor)

THIRD PARTY FREIGHT CHARGES BILL TO:

N/A

No Pkgs	No. TO BDLE	Order No.	Kind of package, description of articles, special marks and exceptions			P/C	Weight	Shipping Terms
6	8100	92043-1	24163	PG-AZN-VBOX30 13 3/16 x 13 5/16 D/C Non-Joined 200-E		C	6158	Prepaid
Bill to: QUAB0130001			PO #: 0017289	PORel#/Line#: / 1				
			Shipped 48600	Ordered 132300	MSF Shipped: 59.25			
10	6075	92044-1	24166	PG-AZN-VBOX60 16 1/2 x 16 9/16 D/C Non-Joined 200-E		C		
1	2880		24166			C	12463	
Bill to: QUAB0130001			PO #: 0017289	PORel#/Line#: / 1				
			Shipped 63630	Ordered 122004	MSF Shipped: 120.76			
17	Total Units		Total Category Weight:				18,621	
			Total Weight:				18,621	
			Total MSF:				180.01	

SEAL NOS 46925271	This shipment is correctly described. Correct Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU ACCORDING TO AGREEMENT NO. _____	SHIPPER Carrollton Sheet Warehouse	CAR ORDERED CAR FURNISHED
*If the shipment moved between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is Carrier's or Shipper's Weight. Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding _____ per _____ PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER			
Carrollton Sheet Warehouse 20012000000	SHIPPER PER Jim Kane	AGENT PER 	DATE 7/19/24

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Rev. OCR